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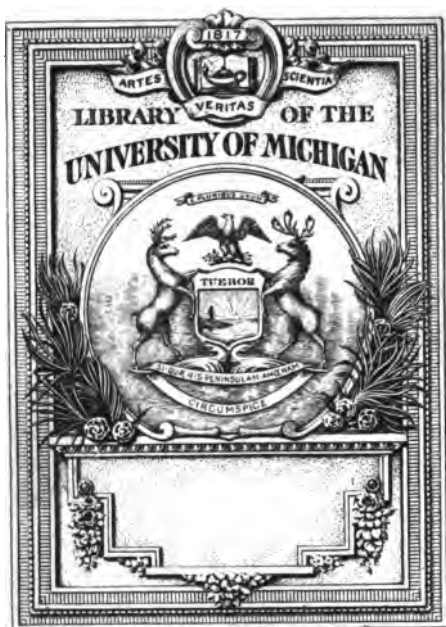
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# ANNUAL REPORT

OF THE

Treasurer of the State of New York

For the Year 1871.







ANNUAL REPORT  
OF THE  
TREASURER  
OF THE  
STATE OF NEW YORK.

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TRANSMITTED TO THE LEGISLATURE JANUARY 18, 1872.

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IN SENATE,

January 18, 1872.

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ANNUAL REPORT

OF THE

TREASURER OF THE STATE OF NEW YORK.

STATE OF NEW YORK:

TREASURER'S OFFICE, ALBANY, *Jan. 18, 1872.* }

HON. ALLEN C. BEACH, *Lieutenant-Governor:*

I herewith transmit my annual report for the fiscal year ending  
September 30th, 1871.

Respectfully yours,

W. H. BRISTOL,

*Treasurer.*





# REPORT.

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TREASURER'S OFFICE,

ALBANY, *January 1st, 1872.* }

Pursuant to the requirements of law, I submit my annual report, giving a summary of receipts and disbursements from the several funds, during the fiscal year commencing October 1st, 1870, and ending September 30th, 1871. I also give a statement showing the condition of the treasury on the first day of January, 1872.

Balance in treasury on the morning of October 1st, 1870, as per report.....	\$1,921,064 21
Receipts during the fiscal year commencing October 1st, 1870, and ending September 30th, 1871.....	21,849,942 01
	<hr/>
	\$23,771,006 22
Payments during the same period .....	21,225,657 48
	<hr/>
Balance in treasury.....	<u>\$2,545,348 74</u>

## CONDITION OF THE TREASURY

ON THE MORNING OF JANUARY 1st, 1872.

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Balance in treasury.....	\$2,545,348 74	
Receipts during the month of		
October .....	\$715,865 62	
November .....	717,527 21	
Add taxes paid by Kings county on account Free School Fund, April 10th, 1869, and erroneously omitted from books.....	14,864 26	
Add taxes paid by Lewis county on account Free School Fund, April 24th, 1869, and erroneously omitted from books.....	5,360 62	
December .....	2,203,167 51	
	<hr/>	3,656,785 22
		<hr/>
		\$6,202,133 96
Payments during the month of		
October .....	\$2,177,757 78	
November .....	744,926 14	
Add warrants paid on account Free School Fund, June, 20th, 1870, and erroneously omitted from books .....	179,742 47	
December .....	2,330,508 29	
	<hr/>	5,432,934 68
		<hr/>
Balance in treasury January 1st, 1872....		\$769,199 28
		<hr/>

## STATEMENT

OF

## RECEIPTS ON ACCOUNT OF GENERAL FUND.

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State tax .....	\$9,590,199 44	
State tax, temporary loan ....	500,000 00	
	<hr/>	\$10,090,199 44

## NON-RESIDENT TAXES.

State tax arrears .....	\$100,926 44	
State tax, interest arrears ....	42,934 25	
	<hr/>	143,860 69
Redemption of land sold for taxes .....	2,928 87	
Tax sales .....	51,625 35	
Expenses Commissioners Land Office .....	2,263 80	
Fees, Secretary of State .....	7,126 13	
clerk court of appeals .....	1,102 00	
Comptroller .....	300 96	
Sale of general fund land .....	17,891 62	
Cayuga inlet .....	109 77	
Sales Natural History .....	3,380 45	
Peddlers' license .....	860 00	
Sales Westchester county bonds .....	155,250 00	
Interest       "       " .....	9,104 47	
Interest on N. York city comptroller's bonds, account of West Washington market .....	18,000 00	
Interest on Treasurer's deposits .....	20,122 13	
Salt duties .....	84,731 04	
Auction duties .....	100,196 88	
	<hr/>	
Carried forward .....	\$10,709,053 60	

Brought forward..... \$10,709,053 60

### STATE PRISON EARNINGS.

Sing Sing prison.....	\$131,547 85	
Auburn       " .....	129,220 31	
Clinton       " .....	175,884 54	
	<hr/>	436,152 70

### BANK DEPARTMENT.

Contributions account expenses Bank Department.....	19,072 60
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### INSURANCE DEPARTMENT.

Fees from Superintendent ....	\$85,793 63	
On account B. A. Southwick's salary .....	146 25	
	<hr/>	85,939 88
Public administrator .....		2,787 97
National Guard fines .....		1,344 35
Judicial district tax .....		5,742 35

### *Contributions from Gas-light Companies.*

Albion Gas-light Company .....	\$2 55
College Point       " .....	1 27
Buffalo       " .....	107 45
Brooklyn       " .....	254 53
Watertown       " .....	5 09
Citizens'       " .....	152 72
Lockport       " .....	5 09
Williamsburgh   " .....	127 27
Corning       " .....	1 15
Hudson       " .....	6 36
Lyons       " .....	1 63
Elmira       " .....	6 36
Palmyra       " .....	2 55
Flushing       " .....	5 22
Astoria       " .....	1 90
Brockport       " .....	1 91
	<hr/>

Carried forward..... \$683 05 \$11,260,093 45

Brought forward.....	\$683 05	\$11,260,093 45
Rome Gas-light Company .....	4 45	
Harlem " .....	159 08	
Troy " .....	25 45	
Syracuse " .....	25 45	
Jamestown " .....	3 49	
Chuctununda " .....	3 18	
Rochester " .....	47 09	
Yonkers " .....	16 55	
Ogdensburgh " .....	9 55	
Poughkeepsie " .....	10 69	
Oswego " .....	10 34	
Manhattan " .....	509 07	
Richmond " .....	19 09	
Sing Sing " .....	2 86	
Hempstead " .....	2 55	
Metropolitan " .....	318 17	
Hornellsville " .....	2 55	
Norwich " .....	2 55	
Nyack " .....	1 78	
Warren " .....	1 53	
Newburgh " .....	8 91	
Oneida " .....	3 18	
Jamaica " .....	3 18	
Homer and Cortland Gas-light Company .....	5 09	
Saratoga Gas-light Company ...	12 73	
Saratoga " ....	10 88	
Walden " ....	38	
New York " ....	127 27	
Union East New York Gas-light Company .....	6 36	
Batavia Gas-light Company ....	4 14	
Peekskill " ....	3 95	
Canandaigua " ....	6 36	
Tarrytown and Irvington Gas- light Company .....	12 73	
Carried forward .....	\$2,063 68	\$11,260,093 45

Brought forward.....	\$2,063 68	\$11,260,093 45
Rondout and Kingston Gas-light Company .....	8 27	
Little Falls Gas-light Company..	3 18	
Geneva " ....	4 61	
Johnstown " ....	2 25	
Glen's Falls " ....	4 45	
Le Roy " ....	3 18	
Niagara " ....	8 04	
Oswego " ....	4 82	
Port Jervis " ....	1 91	
Albany " ....	31 82	
Flatbush " ....	7 00	
Genesee " ....	57	
Ithaca " ....	9 55	
Waterford " ....	1 53	
Lansingburgh " ....	2 99	
Westchester " ....	42 83	
Fulton " ....	2 02	
Utica " ....	10 18	
Ilion and Mohawk " ....	3 82	
Watkins " ....	1 91	
Cohoes " ....	6 36	

2,224 97

*Contributions from Railroad Companies.*

Niagara Street Railroad Co....	\$18 48
Onondaga and Syracuse " ....	4 06
Delaware and Lackawanna Railroad Company .....	123 33
Syracuse and Binghamton Railroad Company .....	228 29
Sterling Iron and Railway Co...	19 51
Third Avenue, New York, Railroad Company .....	617 87
N. York, Housatonic and Northern Railroad Company.....	2 84
Dry Dock, East Broadway and Battery Railroad Company...	324 99

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Carried forward ..... \$1,339 37 \$11,262,318 42

Brought forward.....	\$1,339 37	\$11,262,318 42
Dunkirk and Fredonia Railroad Company .....	3 74	
Utica and Black River Railroad Company .....	102 49	
Schoharie Valley Railroad Co..	7 68	
Troy and Lansingburgh “ ..	70 88	
Watertown and Ogdensburgh R. R. Company .....	536 55	
Central City Railroad Company.	8 08	
Cayuga and Susquehanna “ ..	66 41	
Buffalo and Washington “ ..	21 62	
Rensselaer and Saratoga “ ..	699 73	
Brooklyn City and Hunter's Point Railroad Company ....	31 97	
Van Brunt Street and Erie Basin Railroad Company .....	8 82	
Fifth Ward, Syracuse, Railroad Company .....	4 59	
South Side, Long Island, Rail- road Company .....	97 52	
Adirondack Railroad Company.	14 74	
Skaneateles “ ....	10 55	
New York and New Haven Rail- road Company .....	375 84	
Montgomery and Erie Railroad Company .....	17 54	
Delaware and Hudson Railroad Company .....	306 77	
Sixth Avenue, New York, Rail- road Company .....	313 66	
Warwick Valley Railroad Co..	25 55	
Elmira and Williamsport “ ..	236 61	
Canandaigua Division “ ..	195 88	
Avon, Geneseo and Mount Morris Railroad Company .....	13 23	
Harlem Bridge, Morrisania and Fordham Railroad Company..	32 02	
Carried forward .....	\$4,541 79	\$11,262,318 42



Brought forward.....	\$4,541 79	\$11,262,318 42
Utica, Chenango and Susquehanna Valley Railroad Co....	72 75	
Grand Street, Newtown, Railroad Company .....	36 08	
Broadway, Brooklyn, Railroad Company .....	55 68	
Hudson River Railroad Co....	2,850 66	
Brooklyn City " ....	563 64	
Lake Shore " ....	892 50	
Kingston and Rondout " ....	9 84	
Rochester City and Brighton R. R. Company .....	14 96	
Erie Railway Company .....	4,493 49	
Ogdensburgh and Lake Champlain Railroad Company.....	462 82	
Troy and Albia Railroad Co....	6 79	
Forty-second Street and Grand Street Ferry Railroad Co. ....	165 69	
Buffalo Street Railroad Co.....	70 52	
Second Avenue, New York, Railroad Company .....	231 89	
Brooklyn, Bath and Coney Island Railroad Company .....	13 26	
New York and Harlem Railroad Company .....	1,220 73	
Bleecker Street and Fulton Ferry Railroad Company .....	146 87	
Watervliet Turnpike and Railroad Company .....	47 81	
Coney Island and Brooklyn Railroad Company .....	63 32	
		15,961 09
Carried forward .....	\$11,278,279 51	

Brought forward..... \$11,278,279 51

## MISCELLANEOUS.

Proceeds from sale of stationery and postage .....	\$3 40	
Interest on deposits made by Robert Dennison and Sanford E. Church, Comptrollers .....	4,482 70	
Proceeds from sale of old safe by Comptroller .....	16 00	
C. W. Armstrong, clerk, account contingent Assembly .....	551 60	
Interest on payment of grant of land to Spuyten Duyvil and Port Morris Railroad Co. ....	500 00	
Proceeds from sale of an old seal belonging to State .....	3 00	
Proceeds from sale of stationery	5 50	
Overpayment to Angell & Mat- thewson, May 4, 1870 .....	90 00	
Refunded by George S. Batchel- ler, account contingent fund of Inspector-General .....	2,500 00	
Proceeds sale of stationery to Canal Department .....	57 75	
Proceeds sale of stationery .....	55 83	
John P. Gray, overpayment re- funded .....	58 46	
J. W. Russell, attorney, account money erroneously refunded J. L. & P. Van Rensselaer, May 10, 1869 .....	24 59	
Amount erroneously paid Edw'd O'Connor, clerk in office of Engineer and Surveyor .....	200 00	
		8,548 83
<b>Total General Fund .....</b>	<b>\$11,286,828 34</b>	

## GENERAL FUND DEBT SINKING FUND.

From Canal Fund for extinguishing General Fund Debt Sinking Fund ..... \$569,974 61

## COMMON SCHOOL FUND.

School Fund bonds, principal...	\$14,564 25	
School Fund bonds, interest ....	11,731 85	
		\$26,296 10
School Fund loans, principal...	\$41,517 99	
School Fund loans, interest ....	15,536 76	
		57,054 75
Interest on stocks, bonds, etc. ....		75,063 27
Sale of lands .....		4,358 20
Rent of lands .....		13 50
Interest on loan of 1840 .....		2,823 62
Total Common School Fund.....		<u>\$165,609 44</u>

## FREE SCHOOL FUND.

*On account of School Tax.*

Albany county.....	\$59,587 35
Allegany " .....	10,672 54
Broome " .....	10,058 98
Cattaraugus " .....	9,421 38
Cayuga " .....	26,335 87
Chautauqua " .....	19,508 45
Chemung " .....	10,604 68
Chenango " .....	14,183 65
Clinton " .....	7,240 93
Columbia " .....	27,316 77
Cortland " .....	8,692 39
Delaware " .....	10,718 87
Dutchess " .....	37,113 14
Erie " .....	66,118 18
Essex " .....	6,414 07
Franklin " .....	7,251 39
Fulton " .....	4,354 14

Carried forward ..... \$335,592 78

Brought forward.....	\$335,592 78
Genesee county .....	19,388 89
Greene       " .....	7,008 22
Hamilton     " .....	933 95
Herkimer     " .....	11,361 33
Jefferson     " .....	18,909 68
Kings         " .....	242,633 06
Lewis         " .....	4,953 63
Livingston    " .....	20,052 04
Madison       " .....	14,035 44
Monroe        " .....	44,757 90
Montgomery   " .....	8,330 00
New York      " .....	1,160,354 33
Niagara       " .....	18,852 42
Oneida        " .....	35,935 45
Onondaga      " .....	40,691 37
Ontario       " .....	23,030 85
Orange        " .....	38,018 01
Orleans       " .....	13,284 04
Oswego        " .....	18,706 42
Otsego        " .....	15,842 88
Putnam        " .....	7,040 20
Queens        " .....	30,702 06
Rensselaer    " .....	38,145 66
Richmond      " .....	9,645 79
Rockland      " .....	8,648 16
St. Lawrence   " .....	20,006 66
Saratoga      " .....	15,854 66
Schenectady   " .....	6,937 88
Schoharie     " .....	6,617 28
Schuyler      " .....	4,730 09
Seneca        " .....	12,107 17
Steuben       " .....	17,172 66
Suffolk        " .....	14,289 95
Sullivan      " .....	3,744 33
Tioga         " .....	6,965 72
Tompkins      " .....	9,600 88
Ulster        " .....	16,697 94

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Carried forward ..... \$2,321,579 78

Brought forward.....	\$2,321,579 78	
Warren county .....	3,491 62	
Washington " .....	19,018 87	
Wayne " .....	18,499 32	
Westchester " .....	74,910 82	
Wyoming " .....	11,439 55	
Yates " .....	9,859 08	
		\$2,458,799 04
Excess of apportionment:		
Hamilton county .....	\$46 09	
Broome " .....	46 09	
		92 18
Total Free School Fund.....		\$2,458,891 22

## UNITED STATES DEPOSIT FUND.

Reimbursement of loans:		
Principal .....	\$31,986 11	
Interest .....	223,707 44	
		\$255,693 55
Interest on State stock .....		26,829 36
Jefferson county bonds.....		1,081 50
Rent of premises sold to foreclose mortgage, by Albany loan commissioners .....		180 00
Total United States deposit fund.....		\$283,784 41

## LITERATURE FUND.

Interest on stocks and bonds .....	\$16,181 86	
Dividend on Albany Insurance Co.'s stock ..	200 00	
Total Literature Fund.....		\$16,381 86

## COLLEGE LAND SCRIP FUND.

Interest on State stocks and bonds.....	\$14,750 93	
telegraph stock .....	3,990 00	
United States stock .....	3,022 31	
Sale of scrip .....	20,832 00	
Interest on deposits .....	234 46	
Total College Land Scrip Fund .....		\$42,829 70

## CORNELL ENDOWMENT FUND.

Interest on State stocks and bonds.....	\$5,502 73
United States stocks .....	2,014 87
deposits.....	403 35
Sale of land scrip .....	9,027 20
Total Cornell Endowment Fund .....	<u>\$16,948 15</u>

## ELMIRA FEMALE COLLEGE EDUCATIONAL FUND.

Interest on Oswego city bonds .....	\$3,185 00
bonds held in trust by Comptroller .....	186 84
Total Elmira F. C. Educational Fund ...	<u>\$3,371 84</u>

## MILITARY RECORD FUND.

Interest on bonds.....	\$2,836 81
Account of investment, chap. 281, Laws of 1870 .....	6,274 16
Total Military Record Fund.....	<u>\$9,110 97</u>

## BOUNTY DEBT SINKING FUND.

Interest on State and United States stock....	<u>\$38,193 82</u>
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## LONG ISLAND RAILROAD SINKING FUND.

Interest on Buffalo city bonds .....	\$1,230 00
Comptroller's bonds .....	17 27
On account of Sinking Fund, principal .....	3,700 00
Total Long Island Railroad Sinking Fund .....	<u>\$4,947 27</u>

## CANAL FUND.

*Tolls on Erie Canal.*

1870. October .....	\$354,139 28
November .....	357,243 38
December .....	277,784 11
1871. January .....	5,255 91
February .....	435 45
May .....	80,059 03
Carried forward.....	<u>\$1,074,917 16</u>

Brought forward.....	\$1,074,917 16	
1871. June.....	266,582 71	
July .....	354,343 08	
August .....	378,471 86	
September .....	410,887 15	
	<hr/>	\$2,485,201 96

*Tolls on Champlain Canal.*

1870. October .....	\$20,642 94	
November .....	18,326 09	
December .....	22,655 28	
1871. January .....	3,388 01	
February .....	10 00	
May .....	5,089 69	
June .....	17,582 61	
July .....	18,942 67	
August .....	18,522 58	
September .....	23,394 00	
	<hr/>	148,553 87

*Tolls on Oswego Canal.*

1870. October .....	\$15,381 72	
November .....	16,251 17	
December .....	13,485 34	
1871. January .....	581 60	
February .....	86	
May .....	3,084 96	
June .....	15,973 41	
July .....	14,739 98	
August .....	14,347 21	
September .....	16,053 19	
	<hr/>	109,899 44

*Tolls on Cayuga and Seneca Canal.*

1870. October .....	\$3,481 02	
November .....	2,788 41	
December .....	2,927 20	
1871. January .....	292 52	
May .....	386 58	
	<hr/>	
Carried forward.....	\$9,875 73	\$2,743,655 27

Brought forward.....	\$9,875 73	\$2,743,655 27
1871. June.....	3,280 24	
July.....	3,277 29	
August.....	2,892 83	
September.....	2,935 60	
		22,261 69

*Tolls on Chemung Canal.*

1870. October.....	\$998 38	
November.....	904 55	
December.....	942 86	
1871. January.....	149 84	
May.....	72 37	
June.....	641 31	
July.....	1,236 63	
August.....	609 64	
September.....	632 21	
		6,187 79

*Tolls on Crooked Lake Canal.*

1870. October.....	\$34 09	
November.....	43 19	
December.....	65 72	
1871. January.....	7 81	
June.....	48 82	
July.....	61 98	
August.....	20 90	
September.....	18 96	
		301 47

*Tolls on Chenango Canal.*

1870. October.....	\$2,292 94	
November.....	2,219 42	
December.....	1,368 29	
1871. January.....	24 42	
May.....	62 73	
June.....	552 95	
July.....	453 30	
August.....	956 10	
September.....	1,051 23	
		8,981 38

Carried forward..... \$2,781,887 60



Brought forward..... \$2,781,387 60

*Tolls on Black River Canal.*

1870.	October .....	\$1,667 17
	November .....	1,520 54
	December .....	1,485 26
1871.	January .....	217 47
	May .....	301 03
	June .....	2,160 42
	July .....	1,880 42
	August .....	1,667 29
	September .....	1,413 43

12,313 03

*Tolls on Genesee Valley Canal.*

1870.	October .....	\$2,721 50
	November .....	2,642 17
	December .....	1,899 47
1871.	January .....	57 25
	February .....	48
	May .....	58 69
	June .....	3,644 38
	July .....	3,161 76
	August .....	2,756 87
	September .....	1,952 60

18,895 17

*Tolls on Seneca River Tow-path.*

1870.	October .....	\$18 32
	November .....	9 92
	December .....	13 08
1871.	January .....	13 53
	May .....	11 24
	June .....	48 26
	July .....	22 25
	August .....	7 12
	September .....	2 61

146 33

Carried forward..... \$2,812,742 13

Brought forward..... \$2,812,742 13

*Tolls on Cayuga Inlet Improvement.*

1870.	October .....	\$39 23	
	November.....	26 48	
	December .....	42 25	
1871.	January .....	4 17	
	May .....	1 47	
	June .....	18 36	
	July .....	32 67	
	August .....	26 21	
	September .....	28 71	
			219 55

*Tolls on Oneida River Improvement.*

1870.	October .. . . .	\$137 68	
	November .....	83 13	
	December .....	60 19	
1871.	January .....	10 40	
	May .....	27 46	
	June .....	172 54	
	July .....	96 00	
	August .....	46 67	
	September .....	90 54	
			724 61

\$2,813,686 29

Surplus water rents.....	1,267 50
Interest on Treasurer's deposits.....	22,159 14
sinking fund .....	1,390 63
Fees for recording .....	440 38
Receipts from superintendents, to balance accounts .....	692 80
Receipts from sale of stone .....	100 00
errors in accounts of collectors .....	251 97
Proceeds of temporary loan .....	200,000 00
sale of gold .....	1,406 25
Interest on deferred payment State tax .....	27,582 85
On account of robbing safe in New York city .....	2,450 00

Carried forward..... \$3,071,377 81

Brought forward.....	\$3,071,377 81
Proceeds from tax levied per chapters 767, 768, 788, Laws of 1870, and chapter 271, Laws of 1859.....	3,880,035 93
Total Canal Fund .....	<u>\$6,951,413 74</u>

## CANAL REPAIR TRUST FUND.

Contractors' deposits .....	<u>\$1,656 64</u>
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## RECAPITULATION.

General Fund .....	\$11,286,828 34	
General Fund Debt Sinking Fund .....	569,974 61	
Common School Fund .....	165,609 44	
Free School Fund .....	2,458,891 22	
United States Deposit Fund..	283,784 41	
Literature Fund .....	16,381 86	
College Land Scrip Fund....	42,829 70	
Cornell Endowment Fund...	16,948 15	
Elmira Female College Educational Fund .....	3,371 84	
Military Record Fund .....	9,110 97	
Bounty Debt Sinking Fund..	38,193 82	
Long Island Railroad Sinking Fund .....	4,947 27	
		\$14,896,871 63
Canal Fund .....	\$6,951,413 74	
Canal Repair Trust Fund....	1,656 64	
		6,953,070 38
Total receipts .....		<u>\$21,849,942 01</u>

# PAYMENTS.

## GENERAL FUND.

### *Executive Department.*

Governor's salary .....	\$4,000 00	
Private secretary's salary .....	3,216 65	
Clerk hire .....	7,964 76	
Incidental expenses .....	2,853 61	
Postage .....	506 42	
Water rent, taxes, repairs and other expenses Governor's house .....	3,087 14	
Military secretary .....	1,771 15	
Military messenger .....	1,620 00	
		<b>\$25,019 73</b>

### *Comptroller's Office.*

Comptroller's salary .....	\$2,500 00	
Deputy Comptroller's salary ....	2,300 00	
Second deputy " .....	2,300 00	
Clerk hire .....	27,542 96	
Incidental expenses .....	2,506 53	
Postage .....	984 05	
		<b>38,133 54</b>

### *Secretary of State's Office.*

Secretary of State, salary .....	\$2,500 00	
Deputy Secretary of State, salary	2,300 00	
Clerk hire .....	15,405 72	
Incidental expenses .....	1,858 93	
Postage .....	1,028 07	
		<b>23,092 72</b>
Carried forward .....		<b>\$86,245 99</b>

Brought forward..... \$86,245 99

*Attorney-General's Office.*

Attorney-General's salary.....	\$2,000 00
Deputy Attorney-General's salary.....	3,300 00
Clerk hire .....	1,890 00
Law library .....	1,745 50
Incidental expenses.....	957 06
Postage .....	84 71
	<hr/>
	\$9,977 27
Costs of suits.....	62,979 31
	<hr/>

72,956 58

*State Treasurer's Office.*

Treasurer's salary .....	\$1,500 00
Deputy Treasurer's salary.....	2,300 00
Clerk hire.....	6,082 50
Incidental expenses.....	2,229 03
Postage .....	420 32
	<hr/>

12,531 85

*Clerk Court of Appeals' Office.*

Clerk Court of Appeals, salary..	\$5,229 62
Deputy clerk's salary.....	3,008 32
Clerk hire .....	4,725 00
Incidental expenses.....	1,840 40
Postage .....	721 13
	<hr/>

15,524 47

*State Engineer and Surveyor's Office.*

Clerk hire.....	\$3,847 50
Incidental expenses.....	695 91
Postage .....	222 05
	<hr/>

4,765 46

*Railroad Department.*

Deputy State Engineer's salary.	\$3,800 00
Clerk hire .....	2,750 00
Printing railroad report, etc.....	12,699 00
	<hr/>

19,249 00

Carried forward..... \$211,273 35

Brought forward..... \$211,273 35

*Department of Public Instruction.*

Superintendent's salary .....	\$5,000 00	
Deputy Superintendent's salary ..	3,025 00	
Clerk hire .....	8,814 89	
Incidental expenses.....	1,693 80	
Postage .....	491 96	
	<hr/>	19,025 65

*Bank Department.*

Superintendent's salary.....	\$5,000 00	
Deputy Superintendent's salary ..	3,500 00	
Clerk hire .....	4,926 09	
Incidental expenses.....	2,897 89	
Salary of Treasurer as transfer officer.....	1,000 00	
Postage .....	515 07	
	<hr/>	17,839 05

*Insurance Department.*

Superintendent's salary.....	\$7,000 00	
Deputy Superintendent's salary ..	4,025 00	
Clerk hire .....	39,854 37	
Incidental expenses.....	28,715 14	
Transfer officer .....	411 80	
Postage .....	959 47	
	<hr/>	80,965 78

*State Library.*

Librarian and assistants, salary..	\$7,315 00	
Miscellaneous expenses .....	3,946 66	
Purchase of books .....	3,822 48	
	<hr/>	15,084 14

*Regents of the University.*

Secretary to Regents, salary....	\$2,300 00	
Assistant secretary to Regents, salary .....	1,350 00	
Botanist .....	2,126 75	
	<hr/>	
Carried forward .....	\$5,776 75	\$344,187 97

# STATE TREASURER.

27

Brought forward.....	\$5,776 75	\$344,187 97
Taxidermist .....	300 00	
University report .....	300 00	
Miscellaneous expenses .....	2,607 53	
		8,984 28

## State Cabinet of Natural History.

Curator's salary.....	\$5,441 66	
Assistant's salary. ....	4,515 49	
Drawings and collections.....	4,019 99	
Miscellaneous .....	1,837 91	
		15,815 05

## Geological Hall.

Superintendent's salary.....	\$1,650 02	
Miscellaneous expenses .....	6,272 42	
		7,922 44

## State Hall.

Superintendent's salary.....	\$1,481 72	
Miscellaneous expenses .....	10,558 29	
		12,040 01

## Capitol.

Superintendent's salary.....	\$1,815 00	
Miscellaneous expenses, repairs room, keeper Court of Appeals, firemen, laborers, etc.....	18,615 51	
		20,430 51

## LEGISLATURE.

### Senate.

Pay of members and officers....	\$54,702 10	
Contingent expenses .....	16,659 12	
Miscellaneous payments .....	10,365 15	
Postage .....	1,137 00	
		82,863 37

### Assembly.

Pay of members and officers....	\$162,938 40	
Contingent .....	23,450 00	
Miscellaneous payments.....	51,167 00	
Postage .....	3,710 33	
		241,265 73

—Carried forward..... \$733,509 36



Brought forward.....	\$733,509 36
Miscellaneous .....	98,008 91

*Printing.*

Legislative .....	\$136,532 26	
Session Laws.....	12,000 27	
Official canvass.....	24,661 25	
Advertising .....	17,542 40	
Miscellaneous printing.....	44,902 59	
	<hr/>	
		235,638 77
Binding Session Laws.....		2,760 24

## MILITIA—NATIONAL GUARD.

Adjutant-General's office.....	\$23,392 60	
Inspector-General's office .....	9,048 48	
Commissary-General's office....	127,114 87	
Paymaster-General's office .....	2,531 47	
Quartermaster-General's office..	55 50	
Surgeon-General's office.....	19 00	
Commissary-General of Subsist- ence .....	18 50	
Engineer-in-Chief .....	67 00	
Regimental fund .....	92,392 82	
Courts-martial.....	1,372 03	
Miscellaneous .....	9,105 18	
	<hr/>	
		265,117 45
Sick and wounded soldiers .....		485 44
Soldiers of the war of 1812.....		101,902 09
New York volunteers in the Mexican war....		15,823 20
State arsenals .....		84,261 31
Claims of State troops .....		41,060 47
County treasurers .....		29,052 02
Redemptions refunded purchasers at tax sales		2,874 48
Erroneous tax payments refunded .....		1,869 21
Erroneous payments .....		20,190 82
Expenses Commissioners of Land Office.....		4,897 17
Auditor Canal Department on account State tax .....		3,880,035 93
	<hr/>	
Carried forward.....		\$5,517,486 87

Brought forward.....	\$5,517,486	87
Temporary loans on account State tax .....	710,116	66
Cayuga Inlet improvement .....	11,332	84
Interest on deferred payments of State tax for Canal Fund .....	27,532	85
Transportation of convicts.....	22,459	30
State Reformatory .....	123,318	50
Inspectors State Prisons, salaries \$7,300 00		
traveling expenses... 4,200 00		
		<hr/>
		11,500 00

## STATE PRISONS.

*Sing Sing.*

Support, males ....	\$267,048	32
females ..	22,013	00
		<hr/>
	\$289,061	32
Working quarries .....	56,215	71
Elizabeth Craft, on account of Ed- win Craft, night guard at Sing Sing .....	780	00
Water supply .....	1,500	00
Rev. William McClellan, clerical services .....	900	00
Bible and hymn books.....	250	00
C. W. Armstrong, settlement of claim, etc., for work at prison.	3,466	50
Building and repairs.....	5,000	00
J. B. Swain and F. B. Fisher for damages on account of print- ing contract.....	2,500	00
S. McKeel and B. A. Yaumans for non-fulfillment of contract by H. C. Nelson, agent.....	4,500	00
		<hr/>
		364,173 53

*Auburn Prison.*

Support of prison .....	\$163,909	11
Water supply.....	1,500	00
Repairs .....	15,875	00
		<hr/>
Carried forward.....	\$180,784	11
	\$6,787,929	55

Brought forward.....	\$180,784 11	\$6,787,920 55
Completion of cells .....	3,375 00	
New doors, etc. ....	5,000 00	
		189,159 11

*Clinton Prison.*

Support of prison .....	\$150,221 73	
Manufacturing department .....	165,898 26	
New tailor shop .....	750 00	
Bibles, hymn books, etc.....	300 00	
Sundry expenses of prison.....	2,000 00	
		319,169 99
Prison contractors' deposits .....		500 00

*Penitentiaries.*

Albany county penitentiary....	\$37 50	
Erie " .....	2,787 14	
Onondaga " .....	248 78	
Monroe " .....	1,145 13	
		4,218 55
Onondaga salt springs .....		54,979 39
Canastota " .....		2,000 00
Montezuma " .....		1,000 00

## NORMAL SCHOOLS.

Brockport Normal School.....	\$2,206 08	
Genesee " .....	18,000 00	
		20,206 08
E. B. O'Callaghan, services in office of Secretary of State .....		1,981 25
New Capitol building .....		482,942 37
Stationery for public offices .....		3,958 46
Fuel " .....		3,761 48
Transportation of public documents .....		2,817 54
County clerks .....		144 81
Surrogates' fees .....		5 00
Public roads .....		9,653 31
Apprehension of criminals .....		513 50
Public administrator.....		847 82
Transfer office, New York.....		875 52
Carried forward .....		\$7,886,654 73

Brought forward .....	\$7,886,654 73
Superintendent Weights and Measures.....	300 00
State Assessors.....	3,102 78
Agent to examine auctioneers' accounts .....	835 50
Shore inspector.....	120 84
Inspector of gasmeters.....	2,500 00
Washington's Head-quarters .....	1,743 78
Inspector of steam boilers.....	11,181 73
Indian affairs.....	2,238 84
Commissioners of public charities.....	4,725 05
Commissioners of pilots.....	4,500 00
Commissioners of quarantine.....	344,329 28
Commissioners of public accounts .....	4,500 00
Commissioners of rinderpest .....	201 21
Commissioners to revise the statutes of State of New York .....	16,697 15
Commissioners of fisheries .....	8,158 32
Commission of appeals, clerk and expenses..	6,273 00
Law library supreme court .....	6,000 00
Stenographer " .....	3,700 00
Incidental expenses " .....	17,079 75
Salary of justices supreme court, 1st dis- trict .....	\$30,000 00
Salary of justices supreme court, 2d district .....	29,000 00
Salary of justices supreme court, 3d district.....	24,000 00
Salary of justices supreme court, 4th district .....	24,000 00
Salary of justices supreme court, 5th district .....	24,000 00
Salary of justices supreme court, 6th district .....	24,000 00
Salary of justices supreme court, 7th district .....	24,000 00
Salary of justices supreme court, 8th district .....	24,000 00
	<hr/>
	203,000 00
Carried forward .....	\$8,527,841 96

Brought forward.....	\$8,527,841 96
Salary of State reporter.....	3,750 00
Salary judges court of appeals.....	49,292 08
Incidental expenses “.....	22,175 25
Salary of judges of commission of appeals..	34,714 65

## AGRICULTURE.

Albany county.....	\$419 69
Allegany “.....	226 69
Broome “.....	163 31
Cattaraugus “.....	209 50
Cayuga “.....	368 06
Chautauqua “.....	348 56
Chemung “.....	153 56
Chenango “.....	297 38
Clinton “.....	204 75
Columbia “.....	324 19
Cortland “.....	182 81
Delaware “.....	258 38
Dutchess “.....	382 69
Erie “.....	453 39
Essex “.....	173 06
Franklin “.....	121 87
Fulton “.....	146 25
Genesee “.....	224 25
Greene “.....	221 81
Herkimer “.....	273 00
Jefferson “.....	446 06
Lewis “.....	129 19
Livingston “.....	297 37
Madison “.....	292 50
Monroe “.....	472 87
Montgomery “.....	260 81
Niagara “.....	226 69
Oneida “.....	621 56
Onondaga “.....	414 35
Ontario “.....	316 88
Orange “.....	370 50

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Carried forward ..... \$9,001 98 \$8,637,773 94

Brought forward.....	\$9,001 98	\$8,637,773 94
Orleans county .....	182 81	
Oswego " .....	319 31	
Otsego " .....	360 75	
Putnam " .....	92 62	
Queens " .....	221 81	
Rensselaer " .....	438 75	
Richmond " .....	165 76	
Rockland " .....	87 75	
St. Lawrence " .....	414 38	
Saratoga " .....	294 94	
Schenectady " .....	124 31	
Schoharie " .....	236 44	
Schuyler " .....	107 25	
Seneca " .....	180 37	
Steuben " .....	353 44	
Suffolk " .....	236 44	
Tompkins " .....	151 13	
Ulster " .....	333 94	
Warren " .....	97 50	
Washington " .....	299 81	
Wayne " .....	307 12	
Westchester " .....	355 87	
Wyoming " .....	273 00	
Yates " .....	148 69	
Tonawanda Indians.....	250 00	
Cattaraugus " .....	250 00	
Thornhill Farmers' Club, Onon- daga county.....	82 87	
New York State Agricultural Society .....	71 20	
American Institute .....	2,315 63	
Salary of entomologist .....	1,500 00	
		19,255 87

## ORPHAN ASYLUMS.

Suffolk county.....	\$896 85	
Allegany " .....	689 08	
Carried forward .....	\$1,585 93	\$8,657,029 81

Brought forward.....	\$1,585 93	\$8,657,029 81
Madison county.....	1,324 51	
Montgomery " .....	693 15	
St. Peter's Roman Catholic, Ron-		
dout .....	1,017 85	
New York Juvenile Guardian		
Society .....	11,553 50	
Church Home, Rochester .....	107 10	
St. Patrick's, Newburgh .....	6,216 72	
Cayuga Asylum, Auburn .....	6,284 62	
Jefferson county .....	2,163 52	
Academy of Sacred Heart, Al-		
bany .....	3,236 00	
Institution of Mercy, Greenbush	3,000 00	
Ontario Orphan Asylum .....	1,026 54	
Hudson Orphan and Relief Asso-		
ciation .....	1,664 97	
Rochester Home for Idle and		
Truant Children .....	6,476 68	
Oswego Orphan Asylum .....	6,150 37	
Home for Homeless, Utica.....	5,117 52	
Albany Juvenile Retreat.....	128 23	
Albany Orphan Asylum .....	802 65	
Industrial School Association...	442 76	
New York Magdalen Benevolent		
Society .....	307 31	
St. Mary's Boys' Hospital, Roch-		
ester .....	638 60	
St. Patrick's Female Asylum,		
Rochester .....	468 50	
St. John's Female Asylum, Utica	647 39	
Female Academy of Sacred		
Heart, Manhattanville .....	613 13	
Home for the Friendless, Auburn	1,821 48	
Syracuse Home Association ....	970 34	
Charity Foundation Protestant		
Episcopal Church, Buffalo...	227 35	
Carried forward.....	\$64,686 72	\$8,657,029 81

Brought forward.....	\$64,686 72	\$8,657,029 81
Ontario Orphan Asylum .....	5,000 00	
Children's Aid Society, N. York .....	5,417 36	
Albany Guardian Society .....	163 35	
St. Vincent Female Society, Albany .....	872 16	
Institute of Mercy, Greenbush..	46 65	
Ladies' Benevolent Society, Schenectady .....	206 12	
Home of Mercy, New York ....	383 43	
Society for Relief of Destitute Children of Seamen.....	481 20	
Troy Orphan Asylum.....	5,580 04	
Home for the Aged, Brooklyn..	750 08	
Susquehanna Valley Home.....	5,613 52	
Orphan Asylum Society, Brooklyn .....	11,547 67	
St. Barnabas Home, New York..	771 99	
Troy Catholic Male Asylum....	5,792 87	
Hebrew Benevolent Asylum, Brooklyn .....	1,771 95	
Society for Protection of Roman Catholic Children.....	61,973 22	
St. Mary's Asylum, Canandaigua .....	387 26	
Patriot Orphan Home.....	1,882 00	
Evangelical Lutheran St. John's, Buffalo .....	250 79	
Home of the Good Shepherd, Brooklyn .....	727 33	
Colored Orphan Asylum, New York .....	5,000 46	
Buffalo Orphan Asylum .....	399 20	
Orphan House of Protestant Episcopal Church, New York .....	1,517 36	
Convent of Mercy, Brooklyn...	6,255 87	
Five Points House of Industry, New York .....	1,739 67	
Carried forward .....	\$189,218 27	\$8,657,029 81



Brought forward.....	\$189,218 27	\$8,657,029 81
Poughkeepsie Orphan House...	2,262 75	
St. Mary's German Hospital, Buffalo .....	87 20	
House for Homeless Girls, New York .....	268 78	
House of Good Shepherd, New York .....	4,485 88	
Children's Friend Society, Al- bany.....	461 67	
Nursery and Child's Hospital, New York .....	2,794 90	
St. Luke's Home, Utica.....	24 38	
Society for Protection of Desti- tute Roman Catholic Children, New York .....	3,982 12	
Roman Catholic Asylum, New York .....	10,346 90	
Southern Tier Orphan Home....	5,646 20	
Society for Relief of Half Orphan Destitute Children, New York	2,299 72	
St. Mary's, Dunkirk.....	2,189 45	
Rochester Home for Friendless..	160 14	
Day Home, Troy .....	2,265 69	
Colored Home, New York.....	2,602 32	
St. Vincent's Female, Troy.....	1,640 45	
St. Mary's Deaf and Dumb, Buf- falo .....	256 06	
St. Vincent De Paul's Female, Syracuse .....	4,135 21	
St. Mary's, Clifton, Staten Island	106 50	
Union Home and School for Edu- cation and Maintenance of Chil- dren of New York Volunteers	1,878 27	
St. Joseph's Male, Buffalo.....	479 76	
Home for the Friendless, New- burgh .....	1,101 33	
St. Vincent's Female, Buffalo...	1,624 14	
Carried forward .....	\$240,318 09	\$8,657,029 81

Brought forward.....	\$240,318 09	\$8,657,029 81
Onondaga Orphan Asylum.....	3,805 37	
St. Vincent's, Utica.....	741 19	
Sheltering Arms, New York....	1,244 57	
St. Joseph's Asylum, New York	1,989 22	
Ladies' Union Relief Association, New York .....	869 96	
Roman Catholic Orphan Asylum Society, Buffalo .....	17,062 04	
St. Stephen's, New York.....	1,363 22	
St. Vincent's Male, Albany.....	969 86	
St. Joseph's German Roman Catholic, Rochester.....	109 20	
Ladies' Union Aid Society .....	900 25	
Asylum of Our Lady of Refuge	307 34	
Widow and Infants' Asylum...	315 84	
Rochester Orphan Asylum.....	398 18	
St. Joseph's Industrial School Asylum, New York.....	1,046 96	
Institution of Mercy, New York	333 28	
Davenport Female Asylum.....	1,046 35	
Relief for Aged and Indigent Females .....	923 24	
St. Joseph's, Syracuse.....	330 55	
Home for Friendless, Schenectady	206 13	
Evangelical Lutheran St. John's, Buffalo .....	3,500 00	
St. Vincent De Paul's, New York	1,524 04	
Home of Holy Trinity, Buffalo..	560 68	
Orphan Asylum Society, N. York	1,720 03	
Thomas Asylum.....	569 95	
Church of Charity Foundation, Long Island.....	741 36	
Society for Relief of Destitute Blind, New York.....	123 85	
Home for Friendless, Buffalo...	32 30	
Children's Fold, New York ....	267 35	
Rochester Industrial School ....	381 05	
Carried forward .....	\$283,701 45	\$8,657,029 81

Brought forward.....	\$283,701 45	\$8,657,029 81
Five Points Mission, New York.	2,849 58	
American Female Guardian Society .....	1,899 52	
St. Lawrence county.....	1,220 36	
Orleans " .....	809 52	
Home of Good Shepherd, Haverstraw .....	2,516 67	
Industrial School Association and Home of Destitute Children, Brooklyn .....	1,116 08	
Utica Orphan Asylum .....	661 62	
St. Thomas, Batavia .....	1,159 32	
Institution of Mercy, New York	5,000 00	
Yates county.....	598 50	
Schoharie " .....	387 97	
Howard Colored, Brooklyn.....	2,096 08	
Lewis county.....	311 15	
Cortland " .....	528 47	
St. Vincent Male, Utica .....	5,650 00	
Delaware county .....	653 12	
Sullivan " .....	237 62	
Madison " .....	856 10	
Buffalo Orphan Asylum .....	1,000 00	
		313,253 13

## HOSPITALS.

St. Elizabeth, Utica.....	\$3,508 61
Society for Relief of Ruptured and Crippled, New York.....	10,000 00
St. Peter's, Albany .....	5,869 82
Home for Incurables, West Farms	790 75
Rochester City Hospital.....	19,066 42
Albany " .....	7,372 25
St. Mary's, Rochester.....	24,572 57
New York Infirmary for Women and Children .....	604 93
Mt. Sinai Hospital, New York..	12,973 18
German " " ..	3,224 00

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Carried forward ..... \$87,982 53 \$8,970,282 94

Brought forward.....	\$87,982 53	\$8,970,282 94
Marshall Infirmary .....	12,715 57	
Long Island College Hospital...	6,634 20	
Ophthalmic and Rural Institute, New York .....	1,288 82	
St. Peter's Hospital, Brooklyn..	13,679 25	
Thanksgiving Hospital, Coopers- town.....	395 87	
Troy Hospital .....	7,716 36	
St. Joseph's Hospital, Syracuse.	3,822 37	
Buffalo General Hospital.....	2,971 18	
Nursery and Child's Hospital, New York .....	25,869 82	
New York Ophthalmic.....	9,225 06	
Brooklyn City Hospital .....	2,914 94	
Buffalo Hospital.....	3,281 57	
Providence Lunatic Asylum, Buffalo .....	1,581 00	
St. Vincent Hospital, Eleventh street, New York.....	6,834 51	
St. Elizabeth's Hospital, Utica..	774 89	
St. Francis' Hospital, New York	9,568 39	
St. Mary's Lying-in Hospital, Buffalo .....	3,749 34	
St. Francis' Hospital, Buffalo...	3,230 24	
S. R. Smith's Infirmary.....	1,541 64	
New York Medical College Hos- pital for Women .....	10,299 58	
New York Lying-in Hospital...	1,854 27	
Brooklyn Eye and Ear Hospital	845 08	
German Ladies' Aid Society, New York .....	5,000 00	
		223,776 48

## DISPENSARIES.

Hebrew Benevolent Society Dis- pensary, Albany .....	\$500 00	
Sisters of St. Ursula Dispensary	3,000 00	
Carried forward .....	\$3,500 00	\$9,194,059 42

Brought forward .....	\$3,500 00	\$9,194,059 42
Christian Brothers' Academy Dispensary, Albany .....	5,000 00	
Albany City Hospital Dispensary .....	1,000 00	
Dispensary for Treatment of Cancer .....	1,000 00	
Western Dispensary for Women and Children .....	300 00	
Chapen Home Dispensary, New York .....	10,000 00	
Poughkeepsie Dispensary .....	800 00	
North-eastern " .....	1,500 00	
Williamsburgh " .....	750 00	
New York Homœopathic Dispensary .....	2,000 00	
Demilt Dispensary .....	1,000 00	
New York Infirmary Dispensary .....	6,500 00	
Buffalo Homœopathic Dispensary .....	750 00	
Bond Street Branch New York Homœopathic .....	2,500 00	
Metropolitan Homœopathic Dispensary .....	2,000 00	
Ingham University Dispensary ..	5,000 00	
Brooklyn Homœopathic " ..	500 00	
Buffalo City " ..	500 00	
St. Peter's Brooklyn " ..	500 00	
Brooklyn City " ..	700 00	
Long Island College Hospital Dispensary .....	500 00	
Eclectic Medical Dispensary ....	2,500 00	
Troy Hospital " ....	500 00	
St. John's College " ....	5,000 00	
Albany City " ....	1,000 00	
Mount Morris Jane Gray School Dispensary .....	10,000 00	
Gates Avenue Homœopathic New York Dispensary .....	500 00	
Carried forward .....	\$65,800 00	\$9,194,059 42

Brought forward .....	\$65,800 00	\$9,194,059 42
Hahnemann Hospital Dispensary	20,000 00	
German " "	600 00	.
North - eastern Homœopathic Medical and Surgical Dispensary .....	3,000 00	
Yorkville Dispensary .....	1,000 00	
Morrisania Homœopathic Medical and Surgical Dispensary..	500 00	
Manhattan Dispensary.....	2,000 00	
Pitt Street Industrial School Dispensary, New York.....	3,000 00	
St. James Industrial School Dispensary, New York.....	3,000 00	
New York Medical College for Women Dispensary.....	500 00	
Northern Dispensary .....	500 00	
Way-side Industrial School Dispensary, New York .....	2,000 00	
Mariners' Family School Dispensary, New York.....	2,500 00	
Harlem Dispensary .....	1,000 00	
Sisters of Charity Port Jervis Dispensary.....	5,000 00	
Western Homœopathic Dispensary, New York.....	1,500 00	
New York Homœopathic Medical College Dispensary, New York	1,000 00	
Brooklyn Truant Home Dispensary .....	5,000 00	
North-western Dispensary .....	1,000 00	
Woman's Institute Dispensary, New York .....	7,500 00	
Eastern Dispensary, New York.	1,000 00	
New York Eye and Ear Infirmary Dispensary.....	1,000 00	
St. Mary's Rondout Dispensary	500 00	
Carried forward .....	\$128,900 00	\$9,194,059 42

Brought forward .....	\$128,900 00	\$9,194,059 42
Brooklyn Central Dispensary...	1,000 00	
		129,900 00

## CHARITY SCHOOLS.

St. Joseph's School, Brooklyn..	\$2,350 00
St. Joseph's Church, Utica .....	540 20
St. Mary's Parochial Female, Rondout .....	504 39
St. Mary's Parochial Male, Ron- dout .....	320 56
Academy of Assumption, Utica.	497 67
Academy of Sacred Heart, Man- hattanville .....	193 58
St. Joseph's German American, Manhattanville .....	108 05
St. Matthew's, New Rochelle...	230 52
St. John's Female, Utica .....	544 28
Troy Catholic Male Orphan Asy- lum School .....	585 34
St. Columbia's, New York .....	1,813 00
St. Peter's, Oswego .....	121 89
Oswego Orphan Asylum .....	129 01
St. Joseph's Male, Buffalo .....	429 20
St. John's, Syracuse .....	392 17
St. Mark's, New York .....	316 97
Bowery School, New York .....	264 88
Holy Angels, Buffalo .....	134 06
Holy Cross, Albany .....	422 30
St. Joseph's, Schenectady .....	214 02
St. Vincent's, Syracuse .....	281 20
St. Joseph's Parochial Female, New York .....	381 01
St. Joseph's Parochial Male, New York .....	509 65
St. Mary's, Oswego .....	481 00
St. Benedict's, Brooklyn .....	222 00
St. Joseph's, Brooklyn .....	2,882 29

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Carried forward .....	\$14,869 24	\$9,323,959 42
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Brought forward .....	\$14,869 24	\$9,323,959 42
School of Assumption, Brooklyn	1,243 20	
St. Peter's and St. Paul's, Elmira	374 57	
St. Mary's Female Institute, New York .....	1,184 27	
St. Mary's School, New York...	1,110 00	
St. Mary's Church of Assumption, Syracuse.....	575 48	
St. Ann's, New York .....	235 78	
St. Patrick's, New York .....	1,443 00	
St. James' Parochial, Binghamton .....	142 69	
St. Peter's Church, Troy.....	745 91	
Hebrew Free School Association	932 76	
Church of Our Lady of Mercy, Brooklyn .....	1,184 00	
St. Peter's Academy, Brooklyn.	1,406 00	
St. Michael's Parochial, Buffalo.	117 85	
St. Peter's, New York .....	775 76	
First Evangelical Lutheran, Buffalo .....	273 73	
St. Mary's, Rome.....	444 00	
St. Patrick's, Rochester.....	395 04	
St. John's Parochial, Brooklyn.	405 57	
St. Mary's, Canandaigua.....	383 00	
Academy of Sacred Heart, Albany .....	81 08	
Free German School, New York	981 77	
Free School N. York Turnverein	740 00	
St. Vincent's Male, Albany.....	257 73	
St. Joseph's, Troy .....	122 97	
St. Joseph's Day Home, Troy ..	120 95	
St. Vincent's, Utica.....	147 53	
St. Mary's for Girls, Albany....	238 66	
Most Holy Redeemer School, New York .....	3,167 20	
St. Francis Xavier's School, New York .....	1,372 60	
Carried forward .....	\$35,422 34	\$9,323,959 42



Brought forward .....	\$35,422 34	\$9,323,959 42
St. Mary's Church School, Ballston .....	43 83	
St. Vincent's School, Buffalo ...	147 76	
St. Peter's and St. Paul's School, Brooklyn .....	519 25	
Christ Church School, Poughkeepsie .....	107 29	
St. Mary's School, Clifton.....	1,110 00	
Immaculate Conception School, Buffalo .....	80 42	
St. Patrick's Free School, Albany	181 51	
Cathedral Male " "	444 00	
St. Joseph's " "	207 16	
Church of St. Teresa School, New York .....	1,052 80	
Patriot Orphan Home School, Brooklyn .....	185 00	
Holy Cross Parochial School, New York .....	481 00	
Ontario Orphan Asylum School.	90 75	
St. Lawrence School, New York.	685 21	
American Female Guardian Society, New York .....	1,613 83	
Academy of Sacred Heart, Rochester .....	38 63	
German Catholic, Durhamville..	52 85	
St. Patrick's Church, Saratoga Spa .....	280 65	
St. Mary's, Buffalo .....	142 89	
St. Louis Roman Catholic, Buffalo	200 64	
Jefferson County Orphan Asylum	60 42	
St. Augustine Free Institute, Lansingburgh .....	334 42	
St. Luke's Mission Grace Church, Utica .....	81 40	
Lady of Sorrows, New York ...	1,184 00	
St. Mary's, Brooklyn .....	1,383 39	
Carried forward .....	\$46,131 44	\$9,323,959 42

Brought forward .....	\$46,131 44	\$9,323,959 42
St. Gabriel's Male, New York..	2,340 48	
St. Gabriel's Parochial Female, New York .....	1,258 00	
Children's Aid Society, Brooklyn	172 32	
German Evangelical Lutheran Church, Buffalo .....	70 98	
St. John's, Greenbush .....	118 40	
Newburgh Home for Friendless.	52 55	
St. Bridget's, Buffalo .....	716 06	
St. Mary's Parochial, Niagara Falls .....	86 19	
Sisters of Mercy, Brooklyn ....	377 40	
St. Joseph's National Orphan Asylum, Buffalo.....	165 43	
St. Joseph's Parochial Asylum, Buffalo .....	233 02	
St. Patrick's, Newburgh .....	668 00	
Evangelical Lutheran St. John's Orphan House, Buffalo.....	79 61	
St. Joseph's Asylum, Utica ....	51 83	
St. Vincent Female Orphan Asy- lum, Albany .....	204 03	
St. Patrick's, West Troy.....	740 00	
St. John's Church, Albany.....	1,110 00	
Industrial School, Rochester ...	206 07	
Nuns of St. Dominick, Brooklyn	1,406 37	
St. Joseph's, Kingston .....	155 40	
Primary School, Wilbur .....	111 00	
St. Peter's School, Rome.....	536 65	
Home of Truant Children, Roch- ester .....	266 40	
St. Joseph's Parochial, Troy....	113 06	
Convent of Notre Dame, Ogdens- burgh.....	53 99	
School of Annunciation, Brook- lyn .....	444 00	
St. Mary's, Dunkirk.....	518 00	
Carried forward .....	\$58,386 68	\$9,323,959 42

Brought forward .....	\$58,386 68	\$9,323,959 42
St. Charles Convent, Buffalo....	477 15	
St. Peter's and St. Paul's Catho- lic German, Rochester .....	177 60	
St. Joseph's Academy, Lockport	118 70	
St. Gabriel's Male, New York..	7 00	
St. Vincent's Female Orphan, Troy .....	473 60	
Parish of Transfiguration, New York .....	1,591 00	
German Lutheran St. Johns, St. Johnsburgh .....	74 96	
Immaculate Conception, N. York	1,599 88	
Society for Relief of Orphan and Destitute Children, Albany...	189 42	
Benevolent Scientific and Indus- trial, Rochester .....	160 57	
St. Paul's, Oswego .....	286 37	
Holy Ghost School, Newburgh..	47 04	
Brunswick Roman Cath. School	293 28	
St. Mary's, Brooklyn .....	1,044 05	
Mt. Prospect Industrial, Brook- lyn .....	74 00	
St. Catherine's German, Blau- veltville .....	347 80	
St. Patrick's Church, Plattsburgh	604 05	
St. Raymond's Parochial, West- chester .....	259 36	
Union Home and School, New York .....	370 00	
St. Bernard's, Cohoes .....	710 40	
German American School, New York .....	405 17	
St. Francis de Sales, Oswego ...	280 40	
Utica Orphan Asylum .....	101 61	
Rochester Orphan Asylum .....	111 32	
St. James' Church, New York..	1,835 20	
Carried forward .....	\$70,026 61	\$9,323,959 42



Brought forward.....	\$9,848,043 79
Hudson River State Hospital.....	298,462 06
Willard Asylum .....	179,779 56
Stockbridge Indians—School and Gospel Fund	2,160 00

## MISCELLANEOUS.

H. H. Burhans, messenger to clerk court of appeals and engineer and survey'r	\$810 00
Radii furnished deaf and dumb	500 00
Adam Blake, for repairs to Congress Hall buildings .....	25,324 88
Big Chazy River improvement..	10,000 00
Great South Bay improvement..	5,000 00
Bridge at Upper Irving, Cattaraugus county.....	309 05
J. S. Buel, expenses defending charges preferred against him as police commissioner, Buffalo	300 00
S. T. Hayt, services during suspension of R. C. Dorn .....	1,300 00
Construction of light house, head of Cayuga lake.....	750 00
Cattaraugus creek bridge .....	100 00
J. T. Blanford and others, for loss of canal boat.....	2,250 00
Bridge across Allegany river....	7,000 00
Tonawanda Baptist church.....	2,000 00
Bridge across Hudson river in Warren county.....	5,000 00
Sarah A. Starr, for injuries received while matron of State Lunatic Asylum.....	1,000 00
William Odell, counsel for people against William Whitbeck	1,000 00
Purchase of portrait of De Witt Clinton .....	5,000 00
Injuries to Andrew Smith, while at work on new Capitol building	100 00
Carried forward .....	\$67,743 93
	\$10,328,445 41

Brought forward .....	\$67,743 93	\$10,328,445 41
Matthew Hale, counsel for people against William Whitbeck...	2,000 00	
W. A. Beach, counsel in case of William Whitbeck .....	2,000 00	
Awards made by Commissioners Land Office .....	5,422 57	
Apportionment to New York Poultry Society .....	1,500 00	
Daniel Shaw, services while in Public Instruction Department	500 00	
James McQuade, services as pri- vate secretary to Governor ...	750 00	
H. M. Williams, commissioner to French exposition .....	10,000 00	
E. Donohue, Jr., services and expenses while in prison at Baltimore .....	2,265 00	
Levi Cohn, services and expenses while in prison by United States authorities .....	2,500 00	
Van R. Richmond, extra travel- ing expenses .....	300 00	
J. P. Gray, examining convicts as to mental condition .....	100 00	
Matthew Hale, costs and expen- ses in legal proceedings against the Comptroller .....	533 50	
Constructing bridge over French creek .....	2,000 00	
A. Holbrook, witness fees in trial R. C. Dorn .....	26 70	
G. M. Tew, C. H. Lee and N. Case, on account of advances to con- tractors for building bridge and other purposes .....	6,495 75	
Banks Brothers, for law books..	3,342 75	
Carried forward .....	\$107,480 20	\$10,328,445 41

Brought forward .....	\$107,480 20	\$10,328,445 41
A. J. Parker, counsel for the State	250 00	
J. W. Havens, C. Richardson and E. McMurray, appraisers.....	322 80	
Mrs. M. Smiley, for injuries re- ceived by her husband in em- ploy of State.....	200 00	
A. P. Nichols, for second deputy comptroller .....	1,000 00	
William L. Michaels, for dama- ges to property of 134th Regi- ment New York volunteers...	600 00	
S. Van Duser, award for muster- ing recruits into the service...	2,100 00	
J. Morrison, on account of failure of title to lands purchased of State .....	112 44	
J. M. Smith, for interest on amount paid for land pur- chased of State on Grand Isl'd	1,774 40	
B. and D. Hughes, in full for dredge built on his patent ....	15,000 00	
M. J. Ferry, State agent, arrears account sick and wounded sol- diers of New York .....	2,147 81	
John Nelson, for compiling cer- tain laws.....	1,500 00	
A. B. Campbell, amount refund- ed to him on account of boun- ties paid to volunteers .....	1,350 80	
Matthew Hale, assignee, balance for costs and expenses of com- missioners appointed in pro- ceedings against Comptroller..	216 50	
Law books for State reporter ...	798 50	
Henry Stevens, amount due him for arms and services as agent between this State and U. S...	6,000 00	
Carried forward .....	\$140,853 45	\$10,328,445 41

Brought forward .....	\$140,853 45	\$10,328,445 41
Improvement of Indian river ...	10,000 00	
Bridge across Great Sodus Bay.	1,500 00	
Repairing highway in Cattaraugus county.....	2,000 00	
Danforth Briggs, for injuries received while keeper at Clinton prison .....	500 00	
D. A. Wells, G. W. Cuyler and Edwin Dodge, tax assessment commissioners.....	9,000 00	
Peggy Smith, amount of appropriation to pay interest on her mortgage. ....	137 69	
Bernard Casserly, expenses of delegate to National Emigration Convention at Indianapolis	1,250 00	
Thos. Colgan, services recruiting	384 00	
G. L. Cramer, part apportionment for monum't at Antietam	7,281 00	
Improvement of Boquet river...	1,250 00	
William A. Russell, subpoenaing witnesses before Commissioners of Land Office.....	426 93	
For deficiency in Canal Fund, caused by robbing safe in collector's office in New York...	2,450 00	
		177,033 07
Total General Fund.....		\$10,505,478 48

## GENERAL FUND DEBT SINKING FUND.

Redemption of State stock .....	\$25,196 30
Interest on State stock .....	180,321 90
Indian annuities .....	7,803 35
Interest on Comptroller's bonds .....	1,573 31
Astor State stock .....	13,478 05
Total General Fund Debt Sinking Fund..	\$228,372 91



## COMMON SCHOOL FUND.

*Apportionment to Counties.*

Albany	county	\$7,198 04
Allegany	"	2,699 44
Broome	"	2,510 72
Cattaraugus	"	2,872 01
Cayuga	"	3,430 57
Chautauqua	"	3,800 84
Chemung	"	2,000 56
Chenango	"	2,653 56
Clinton	"	2,753 22
Columbia	"	2,639 22
Cortland	"	1,686 61
Delaware	"	2,981 06
Dutchess	"	3,760 42
Erie	"	10,416 34
Essex	"	1,878 57
Franklin	"	1,856 53
Fulton	"	1,536 19
Genesee	"	1,884 64
Greene	"	1,984 62
Hamilton	"	215 06
Herkimer	"	2,463 51
Jefferson	"	4,288 96
Kings	"	20,450 07
Lewis	"	1,927 88
Livingston	"	2,324 37
Madison	"	2,702 93
Monroe	"	6,347 06
Montgomery	"	1,806 62
New York	"	49,935 02
Niagara	"	2,891 33
Oneida	"	6,234 24
Onondaga	"	6,257 44
Ontario	"	2,673 44
Orange	"	4,006 18
Orleans	"	1,752 78

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Carried forward ..... \$176,820 05

Brought forward .....	\$176,820 05	
Oswego county .....	4,667 51	
Otsego " .....	3,224 02	
Putnam " .....	887 34	
Queens " .....	3,148 98	
Rensselaer " .....	5,538 14	
Richmond " .....	1,477 63	
Rockland " .....	1,127 00	
St. Lawrence " .....	5,283 84	
Saratoga " .....	3,045 45	
Schenectady " .....	1,209 72	
Schoharie " .....	2,155 09	
Schuyler " .....	1,212 57	
Seneca " .....	1,645 57	
Steuben " .....	4,333 13	
Suffolk " .....	2,503 66	
Sullivan " .....	2,072 59	
Tioga " .....	1,821 44	
Tompkins " .....	1,936 57	
Ulster " .....	4,272 75	
Warren " .....	1,396 51	
Washington " .....	2,965 90	
Wayne " .....	2,985 40	
Westchester " .....	5,703 12	
Wyoming " .....	1,936 66	
Yates " .....	1,229 36	
		\$244,600 00
School commissioners, salaries.....		90,427 19
Indian schools .....		4,395 72
Re-sale of land.....		1,040 51
Total Common School Fund.....		<u>\$340,463 42</u>

## FREE SCHOOL FUND.

*Apportionment to Counties.*

Albany county.....	\$60,662 35
Allegany " .....	28,826 41
Carried forward .....	<u>\$89,488 76</u>

Brought forward .....	\$89,488 76
Broome county.....	26,667 72
Cattaraugus “ .....	30,586 54
Cayuga “ .....	35,770 24
Chautauqua “ .....	40,160 60
Chemung “ .....	21,012 07
Chenango “ .....	28,571 10
Clinton “ .....	28,628 39
Columbia “ .....	27,084 19
Cortland “ .....	18,092 37
Delaware “ .....	32,328 73
Dutchess “ .....	38,409 40
Erie “ .....	90,525 48
Essex “ .....	19,961 53
Franklin “ .....	19,700 45
Fulton “ .....	16,061 88
Genesee “ .....	19,480 74
Greene “ .....	20,742 28
Hamilton “ .....	2,447 00
Herkimer “ .....	25,787 85
Jefferson “ .....	45,406 98
Kings “ .....	162,538 55
Lewis “ .....	20,728 95
Livingston “ .....	24,447 42
Madison “ .....	28,382 61
Monroe “ .....	59,031 20
Montgomery “ .....	18,567 07
New York “ .....	393,312 54
Niagara “ .....	29,614 88
Oneida “ .....	64,606 40
Onondaga “ .....	60,051 50
Ontario “ .....	27,823 97
Orange “ .....	40,701 90
Orleans “ .....	18,249 77
Oswego “ .....	48,512 32
Otsego “ .....	34,476 40
Putnam “ .....	9,143 53
Queens “ .....	31,408 36
Carried forward .....	\$1,748,511 67

Brought forward .....	\$1,748,511, 67	
Rensselaer county.....	51,182 72	
Richmond " .....	14,543 52	
Rockland " .....	11,328 49	
St. Lawrence " .....	55,977 98	
Saratoga " .....	31,778 10	
Schenectady " .....	12,374 06	
Schoharie " .....	22,782 21	
Schuyler " .....	12,915 19	
Seneca " .....	16,932 40	
Steuben " .....	45,930 21	
Suffolk " .....	25,729 99	
Sullivan " .....	21,859 99	
Tioga " .....	19,220 45	
Tompkins " .....	20,288 26	
Ulster " .....	43,220 35	
Warren " .....	14,874 97	
Washington " .....	31,305 19	
Wayne " .....	31,300 84	
Westchester " .....	57,740 77	
Wyoming " .....	20,502 27	
Yates " .....	12,954 19	
		\$2,323,253 82
Indian schools.....		3,421 24
Albany Normal School.....	\$16,895 00	
Brockport " .....	23,001 31	
Cortland " .....	17,927 31	
Fredonia " .....	18,857 58	
Oswego " .....	17,718 61	
Potsdam " .....	19,600 55	
		114,000 36
Total Free School Fund.....		<u>\$2,440,675 42</u>

## LITERATURE FUND.

*Dividends to Academies.*

Union Free School, Walton ....	\$144 79
Medina Academy.....	108 60
Friends' " .....	93 36
Warwick " .....	4 52
Walkill " .....	383 85
Mechanics' " .....	128 58
Greenville " .....	32 15
Union Seminary, Rogersville ...	348 24
Glen's Falls Academy.....	278 59
Troy Female Seminary.....	712 55
Aurora Academy.....	562 54
Brookfield " .....	10 72
Cary Collegiate Institute .....	123 22
De Ruyter " .....	69 65
Parma " .....	53 58
Phelps Union Classical School..	198 23
Rural Seminary .....	101 79
Whitney's Point Union School..	101 79
Oxford Academy.....	471 46
Lowville " .....	455 39
Delaware " .....	80 36
Mexico " .....	632 19
Jamestown Union School.....	701 83
Central New York Conference Seminary .....	487 53
Webster Academy.....	26 79
Delaware Literary Institute ....	594 68
Ontario Female Seminary .....	192 87
Palmyra Classical Union School	417 89
Geneva " "	578 61
West Winfield Academy.....	385 74
Washington " .....	508 96
Whitestown Seminary .....	653 62
Rochester Female Academy....	91 08
Fairfield " ....	369 67
Little Falls " ....	326 81
Carried forward .....	\$10,432 23

Brought forward .....	\$10,432 23
Claverack Academy.....	621 47
Falley Seminary.....	503 61
Monroe Collegiate Institute.....	310 74
New Berlin Academy.....	482 18
Yates Polytechnic Institute.....	230 37
Batavia Union School.....	144 65
Black River Conference Seminary	225 02
New York                   “	332 17
Mayville Union School.....	75 00
Lawrenceville Academy.....	278 59
Newark Union School.....	498 25
Argyle Academy .....	283 95
Griffith Institute.....	594 68
Keeseville Academy .....	117 87
Forestville       “ .....	417 89
Canton           “ .....	176 80
Holley Union School.....	112 50
Lockport       “ .....	567 90
Westerlo       “ .....	117 87
Penn Yan Academy.....	150 01
Amsterdam     “ .....	144 65
Halfmoon       “ .....	257 16
Parker Collegiate Institute .....	851 84
Buffalo Female Academy.....	64 29
Canandaigua     “ .....	358 95
Albion           “ .....	262 52
Belleville Union   “ .....	117 86
Sodus           “ .....	514 32
Perry           “ .....	112 51
Geneseo         “ .....	214 30
Port Byron       “ .....	69 65
Fort Plain Seminary.....	42 86
Norwich Academy.....	310 74
Corning Free Academy .....	466 10
Alfred Academy.....	385 74
Lyons Union School .....	257 16
Carried forward .....	\$21,104 40

Brought forward .....	\$21,104 40
Cortland Academy .....	219 66
Pulaski " .....	750 05
Fort Edward Institute .....	857 20
Groton Academy .....	348 24
Nunda " .....	246 44
Franklin " .....	150 01
Champlain " .....	155 37
Chester " .....	101 79
Trumansburgh Academy .....	96 44
Onondaga " .....	150 01
Windsor " .....	80 36
Gilbertsville " .....	91 08
Waverly " .....	417 89
Woodhull " .....	235 73
Leavenworth Institute .....	80 36
Troy High School .....	594 68
Augusta Academy .....	101 79
Walton Union School .....	198 23
Jordan Academy .....	155 37
Clinton Grammar School .....	166 08
East Bloomfield Academy .....	139 30
Oswego High School .....	176 80
Chamberlain Institute .....	262 52
Kingston Academy .....	32 15
Middlebury " .....	235 73
Phipps Union School .....	241 09
Lansingburgh Academy .....	80 36
Elmira " .....	444 07
Genesee Valley Seminary .....	251 80
Yates Academy .....	117 87
Cayuga Lake Academy .....	96 44
Brooklyn Collegiate and Poly- technic Institute .....	675 05
New Paltz Academy .....	117 87
Watkins " .....	75 01
Schoharie " .....	166 08
North Granville Ladies' Sem'ary	112 51
Carried forward .....	\$29,526 43

Brought forward .....	\$29,526 43
Liberty Normal School.....	5 36
Deposit Academy .....	139 30
Marion Collegiate Institute .....	42 86
Red Creek Union Seminary ....	37 50
Cambridge Washington Academy	305 38
Coxsackie " .....	32 15
Naples " .....	85 72
Pike Seminary .....	144 65
Medina Union School .....	160 72
Auburn Academic School .....	250 00
Macedon Academy.....	107 15
Friendship " .....	48 22
Baldwinsville " .....	203 59
East Genesee Conference Sem'ary	117 87
Huntington Union School .....	166 08
Pompey Academy.....	42 86
Dansville Seminary .....	80 36
Westfield Academy.....	182 16
Gouverneur Wesleyan Seminary	321 45
Genesee " .....	525 04
Starkey Seminary .....	155 37
Ithaca Academy.....	391 10
Ten Broeck Free Academy.....	396 46
Syracuse High School.....	803 63
Evans Academy.....	85 72
Rome " .....	326 81
Union Hall Academy.....	101 79
Ft. Covington " .....	166 08
Clinton Liberal Institute.....	316 09
Plattsburgh Academy.....	112 51
Cattskill Free " .....	133 94
Schenectady Union School .....	192 87
Clarence " .....	117 87
Plattsburgh Academy.....	36 20
McGrawville Union School .....	117 87
Skaneateles " .....	32 15
Madison " .....	75 01
Carried forward .....	\$36,086 32



Brought forward .....	\$36,086 32	
Haverling Union School .....	262 52	
Sherman " .....	133 94	
West Hebron " .....	75 01	
Newburgh High School .....	75 01	
Cincinnatus Academy .....	172 17	
Montgomery Academy .....	91 08	
Elizabethtown Union School....	107 15	
Johnstown " .....	192 87	
Walworth Academy .....	21 43	
Marshall Seminary .....	16 07	
Watertown High School .....	337 52	
Attica Union School .....	64 29	
Warrensburgh Academy .....	246 44	
Ogdensburgh Institute .....	107 15	
Troy Academy .....	58 93	
Mt. Morris Union School .....	101 79	
Hartwick Seminary .....	10 72	
Warsaw Union School .....	85 72	
Albany Academy .....	42 86	
Hoosic Falls School .....	64 29	
Le Roy Institute... ..	150 01	
Auburn Academic High School	33 95	
Binghamton Academy .....	182 15	
Moravia Institute .....	42 86	
Warwick " .....	16 07	
Hudson Academy .....	85 72	

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\$38,864 04

*Books, etc., for Academies.*

Franklin Academy .....	\$250 00	
Clarence Classical Union School.	150 00	
Oxford Academy .....	200 00	
Delaware Literary Institute ...	197 81	
Batavia Union School .....	150 00	
Falley Seminary .....	100 00	
New York Conference Seminary.	20 00	
Mayville Union School .....	200 00	
Packer Collegiate Institute .....	250 00	

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Carried forward .....	\$1,517 81	\$38,864 04
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Brought forward .....	\$1,517 81	\$38,864 04
Albion Academy .....	27 00	
Belleville Union Academy.....	250 00	
Groton " .....	25 00	
Nunda " .....	150 00	
Leavenworth Institute .....	75 00	
Phelps Union School.....	42 50	
Rogersville " .....	150 00	
Cayuga Lake Academy .....	125 00	
Medina Union School .....	113 33	
Baldwinsville Academy .....	212 00	
Starker Seminary.....	60 40	
Syracuse High School.....	250 00	
Catskill Free Academy .....	250 00	
Schenectady Union School .....	250 00	
Elizabethtown Free School .....	32 50	
Canastota Academy .....	50 00	
Fairfield " .....	120 00	
Hungerford Collegiate Institute..	250 00	
Claverack Academy .....	80 00	
Brooklyn Polytechnic Institute..	250 00	
		4,280 54
Total Literature Fund .....		\$43,144 58

## UNITED STATES DEPOSIT FUND.

*Instruction of Common School Teachers.*

Chamberlain Institute.....	\$380 00
Grenville Academy .....	160 00
Rogersville Union Seminary....	200 00
Glen's Falls Academy .....	200 00
Troy Female Seminary.....	50 00
Aurora Academy.....	200 00
Cary Collegiate Institute .....	140 00
Jamestown Union School.....	200 00
Mexico Academy .....	200 00
West Winfield Academy.....	200 00
Washington " .....	200 00
Carried forward .....	\$2,130 00

Brought forward .....	\$2,130 00
Central New York Conference	
Seminary .....	140 00
Lowville Academy .....	200 00
Delaware     " .....	85 00
Geneva Union School .....	150 00
Fairfield Academy .....	190 00
Little Falls     " .....	200 00
Delaware Literary Institute .....	200 00
New Berlin Academy .....	200 00
Monroe Collegiate Institute .....	200 00
Falley Seminary .....	160 00
New York Conference Seminary	200 00
Black River         " .....	160 00
Lawrence Academy .....	180 00
Newark Union School .....	200 00
Keeseville Academy .....	200 00
Argyle         " .....	200 00
Griffith Institute .....	200 00
Forestville Free Institute .....	200 00
Canton Union School .....	170 00
Holley         " .....	200 00
Lockport         " .....	150 00
Penn Yan Academy .....	70 00
Halfmoon         " .....	200 00
Canandaigua     " .....	200 00
Albion         " .....	200 00
Port Byron         " .....	160 00
Geneseo         " .....	185 00
Norwich         " .....	200 00
Fort Plain Seminary .....	120 00
Sodus Academy .....	200 00
Belleville Union Academy .....	190 00
Alfred Academy .....	190 00
Cortland         " .....	200 00
Pulaski         " .....	200 00
Fort Edward Institute .....	190 00
Carried forward .....	\$8,420 00

Brought forward .....	\$8,420 00
Groton Academy.....	200 00
Champlain " .....	200 00
Trumansburgh Academy.....	90 00
Onondaga " .....	210 00
Woodhull " .....	170 00
Windsor " .....	170 00
Waverly " .....	200 00
Walton Union School.....	70 00
Jordan Academy .....	140 00
Genesee Valley Seminary .....	110 00
Elmira Academy.....	200 00
Schoharie " .....	200 00
Liberty Normal School.....	190 00
Deposit Academy.....	178 00
Marion Collegiate Institute .....	130 00
Red Creek Union School .....	160 00
Penfield Seminary.....	70 00
Pike " .....	100 00
Macedon Academy .....	160 00
East Genesee Conference Sem'ary	90 00
Franklin Academy.....	200 00
Pompey " .....	180 00
Westfield " .....	190 00
Genesee Wesleyan Seminary ...	200 00
Rural Seminary .....	145 50
Gouverneur Wesleyan Seminary	200 00
Ten Broeck Free Academy.....	200 00
Syracuse High School.....	170 00
Evans Academy .....	110 00
Richburgh Academy.....	30 00
Ft. Covington " .....	200 00
Haverling Union School.....	200 00
Cincinnati Academy.....	60 00
Attica Union School .....	200 00
Watertown High School .....	160 00
Warrensburgh Academy.....	199 00

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Carried forward ..... \$14,102 50

Brought forward .....	\$14,102 50	
Buffalo Central School .....	140 00	
Auburn Academic High School.	90 00	
		<hr/>
		\$14,382 50
Teachers' Institutes .....		20,520 36
Payment of stock .....		21,785 00
Miscellaneous payments .....		623 03
		<hr/>
Total United States Deposit Fund .....		\$57,260 89
		<hr/>

## COLLEGE LAND SCRIP FUND.

Cornell University .....	\$26,000 00	
Investments .....	43,757 72	
		<hr/>
Total College Land Scrip Fund .....		\$69,757 72
		<hr/>

## CORNELL ENDOWMENT FUND.

Cornell University .....	\$6,000 00	
Investments .....	19,530 56	
		<hr/>
Total Cornell Endowment Fund .....		\$25,530 56
		<hr/>

## ELMIRA FEMALE COLLEGE EDUCATIONAL FUND.

Payments to College .....	\$3,442 70	
		<hr/>

## MILITARY RECORD FUND.

Investments .....	\$9,251 31	
Military Record Bureau .....	2,832 32	
		<hr/>
Total Military Record Fund .....		\$12,083 63
		<hr/>

## BOUNTY DEBT SINKING FUND.

Interest on State and United States stocks ....	\$1,577,224 02	
Payment of stock .....	659,104 47	
Premium and commission on stock purchased	43,164 13	
		<hr/>
Total Bounty Debt Sinking Fund .....		\$2,279,492 62
		<hr/>

## LONG ISLAND RAILROAD SINKING FUND.

Investments .....	\$19,251 31
Interest .....	3,808 01
Total Long Island Railroad Sinking Fund	<u>\$23,059 32</u>

## CANAL FUND.

Payments on Auditor's warrants .....	<u>\$5,196,895 23</u>
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## RECAPITULATION.

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General Fund .....	\$10,505,478 48
General Fund Debt Sinking Fund .....	228,372 91
Common School Fund .....	340,463 42
Free School Fund .....	2,440,675 42
Literature Fund .....	43,144 58
United States Deposit Fund .....	57,260 89
College Land Scrip Fund .....	69,757 72
Cornell Endowment Fund .....	25,530 56
Elmira Female College Educational Fund ...	3,442 70
Military Record Fund .....	12,083 63
Bounty Debt Sinking Fund .....	2,279,492 62
Long Island Railroad Sinking Fund .....	23,059 32
	<hr/>
	\$16,028,762 25
Canal Fund .....	5,196,895 23
	<hr/>
	<u>\$21,225,657 48</u>

TRANSFER OF STOCKS, ETC.

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Pursuant to the requirements of chapter 732 of the Laws of 1868, that no transfer of stocks, bonds and mortgages, or other securities now held or hereafter received by the Superintendent of the Insurance Department, under the provisions of any act authorizing deposits in said department, shall be deemed valid or of binding force or effect, unless the same be countersigned by the Treasurer of the State.

It shall also be the duty of the Treasurer aforesaid to keep, in his office or in the office of the Superintendent of the Insurance Department, a book in which shall be entered the name of the company from whose accounts such transfer of securities is made by the Superintendent, and the name of the party to whom such transfer is made, unless such transfer shall be made in blank, and the par value of any stock so transferred shall be entered therein, and the amount for which every mortgage transferred is held by the Superintendent and the name of the party to whom assigned shall also be therein entered; and it shall be the duty of the Treasurer, immediately upon countersigning and entering the same, to advise, by mail, the company from whose account such transfer is made, of the kind of security and the amount of the same thus transferred.

The Treasurer shall present, in his annual report to the Legislature, the amount of such transfers or assignments, countersigned by him.

Below I give statement of all transfers of deposits in the Insurance Department from October 1st, 1870, to September 30th, 1871.



## TRANSFER OF STOCKS.

Date countersigned.	From what company transferred.	To whom assigned.	Amount transferred.
<b>1870.</b>			
October 31...	Farmers' and Mechs. Life Ins. Co., N. Y.	Blank.....	\$13,000 00
December 2...	Royal Insurance Company .....	Blank.....	55,000 00
December 5...	North American Life Ins. Co., N. Y.	Blank.....	50,000 00
December 9...	Great Western Mutual Ins. Co., N. Y.	Blank.....	50,000 00
<b>1871.</b>			
January 12...	North American Life Ins. Co., N. Y.	Blank.....	50,000 00
January 24...	Colonial Life, Edinburgh, Scotland...	Blank.....	8,000 00
January 28...	Rec'r Far. & Mech. Life Ins. Co., N. Y.	Blank.....	65,800 00
January 31...	Rec'r Far. & Mech. Life Ins. Co., N. Y.	Blank.....	9,000 00
February 1...	National Life Ins. Co., New York	Blank.....	10,000 00
February 2...	Empire Mutual Life Ins. Co., N. York.	Blank.....	20,000 00
February 7...	National Life Ins. Co., New York	Blank.....	10,000 00
February 10...	Empire Mutual Life Ins. Co., N. York.	Blank.....	5,000 00
February 16...	Excelsior Life Ins. Co., New York	Blank.....	10,000 00
February 24...	N. Y. Life Ins. and Trust Co., N. Y.	Blank.....	100,000 00
March 3...	North American Life Ins. Co., N. Y.	Blank.....	50,000 00
March 3...	Great Western Life Ins. Co., N. York.	Blank.....	50,000 00
March 17...	North American Life Ins. Co., N. Y.	Blank.....	50,000 00
April 20...	Benjamin Franklin Life Ins. Co., N. Y.	Blank.....	60,000 00
April 20...	Amicable Mutual Life Ins. Co., N. Y.	Blank.....	100,000 06
May 29...	Amicable Mutual Life Ins. Co., N. Y.	Blank.....	100,000 00
June 23...	Benjamin Franklin Life Ins. Co., N. Y.	Blank.....	30,000 00
August 12...	Superintend't Insurance Dept. in trust for North Amer. Life Ins. Co., N. Y.	.....	50,000 00
September 27...	Superintend't Insurance Dept. in trust for North Amer. Life Ins. Co., N. Y.	.....	50,000 00
Total transfer of stocks.....			\$990,800 00

## TRANSFER OF BONDS AND MORTGAGES.

Date countersigned.	From what company transferred.	To whom assigned.	Amount transferred.
<b>1870.</b>			
October 21.	Western N. Y. Life Insurance Co., Batavia .....	Western N. Y. Life Insurance Co....	\$1,000 00
<b>1871.</b>			
January 24...	Supt. Insurance Dept. ....	Colonial Life Ins. Co., Edinburgh ....	9,000 00
January 31...	Supt. Insurance Dept. ....	Receiver Far. and Mech. Life, N. Y. ....	25,000 00
February 1...	Supt. Insurance Dept. ....	Government Security Life.....	6,000 00
April 13...	Supt. Insurance Dept. ....	Western New York, Batavia.....	5,000 00
April 14...	Supt. Insurance Dept. ....	Empire state, Watertown.....	1,100 00
April 15...	Supt. Insurance Dept. ....	North American Life Ins. Co., N. Y. ....	100,000 00
June 7...	Supt. Insurance Dept. ....	North American Life Ins. Co., N. Y. ....	167,000 00
June 9...	Supt. Insurance Dept. ....	North American Life Ins. Co., N. Y. ....	12,000 00
June 21...	Supt. Insurance Dept. ....	North American Life Ins. Co., N. Y. ....	50,000 00
July 5...	Supt. Insurance Dept. ....	North American Life Ins. Co., N. Y. ....	10,000 00
July 6...	Supt. Insurance Dept. ....	Francis M. Birby, receiver for Great Western Mutual.....	50,000 00
July 21...	Supt. Insurance Dept. ....	Western New York Life, Batavia.....	400 00
August 12...	Supt. Insurance Dept. ....	North American Life, New York.....	52,000 00
August 31...	Supt. Insurance Dept. ....	North American Life, New York.....	15,000 00
Total transfer of bonds and mortgages.....			\$493,500 00

**TRANSFER**  
**OF STOCK, BONDS AND MORTGAGES, FOR THE**  
**BANK DEPARTMENT.**

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Transfer of stocks from October 1st, 1870, to September 30th,  
1871 ..... \$208,400 00

Transfer of bonds and mortgages from October 1st, 1870, to  
September 30th, 1871 ..... \$9,040 00











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